

# EVERFLOW TECHNOLOGY CORP.

TAIWAN : 5F-2, No.12, Lane 270, Sec.3, Beishen Rd., Shenkeng Shiang,  
Taipei,  
Taiwan 222,R.O.C.

CHINA : Ge Keng Industrial Zone, Heng Li Town, Dong Guan  
City, Guang Dong Province, China  
TEL : 86-769-372-7161 FAX : 86-769-372-7163

## COMMERCIAL INVOICE

NO . EM060115

Date : 08/02/06

INVOICE of VGA COOLER

For account and risk of Messrs. MILLENNIUM ELECTRONICS INC.

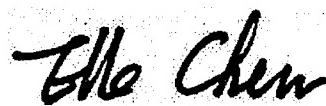
671 E. BROKAW ROAD SAN JOSE. CA 95112

Shipped by EVERFLOW TECHNOLOGY CORP.

From	<u>CHINA</u>	to	<u>HK</u>		
Marks&Nos.	Description of Goods		Quantity	Unit Price	Amount
MEI (IN DIA) PO:PVG-660414 MEI P/N:MT2-10020 REV.D CUSTOMER P/N:7124024100G-RH Q'TY:30pcs VENDOR:MEI INTERNATIONAL C/N: 1-4 MADE IN CHINA	VGA COOLER R580		110 PCS	15.750	USD 1,732.50
PO:PVG-670147 MEI P/N:MT2-10020 REV.D+EC050 CUSTOMER P/N:7124024100G-RH Q'TY:30pcs VENDOR:MEI INTERNATIONAL C/N: 5-71 MADE IN CHINA	VGA COOLER R580		2,010 PCS	15.800	USD 31,758.00
		TOTAL :	2,120 PCS		USD 33,490.50

SAY TOTAL US DOLLARS THIRTY-THREE THOUSAND FOUR HUNDRED NINETY AND CENTS FIFTY ONLY.

EVERFLOW TECHNOLOGY CORP.

  
(Authorized Signature)

**Exhibit H-1**

ORIGINAL



ELECTRONICS INC.  
90 GREAT OAKS BLVD, SUITE 107  
SAN JOSE, CA 95119  
MAIN PHONE: (408) 972-2503  
MAIN FAX: (408) 972-5831  
(408) 972-2503

# PURCHASE ORDER

NEW ORDER

Page 1 of 1

P.O. NUMBER: 0007804

ORDER DATE: 06/28/06

VENDOR NUMBER: EVE0002

CONTROL #: PVG-660414

VENDOR :

EVERFLOW TECHNOLOGY CORP.  
5F-2, NO.12, LANE 270,  
SEC.3, BEI SHEN RD., SHENKENG  
SHIANG, TAIPEI 222, TAIWAN ROC

CONFIRM TO: SAM LEE

SHIP TO :

DAS EXPRESS HK LTD.  
UNIT 513/4 KWONG SANG HONG  
CENTRE, 151-153 HOI BUN ROAD,

SHIP VIA	F.O.B.	TERMS			
JS-LOCAL DEL	HONG KONG	TT 45 DAYS			
ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT2-10020 REV.D ASSY, R580, DUAL SLOT, FIREGL	3,200	0	0	15.7500	50,400.00

VENDOR P/N:SHIP DATE: 06/28/2006

Please Mark Boxes As Follows:

PO: PVG-660414

MPN: MT2-10020 REV D

CPN: (7124024100G-RH

QTY

Vendor: Millennium Electronics Inc.

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Please re-confirm factory SHIPPING POINT:

Net Order:	50,400.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	\$50,400.00

Nadene Loro

Authorized Buyer

06/28/2006

Please confirm acceptance of this order  
including your ship dates to the authorized  
buyer by return fax today: 408.467.9988

ORIGINAL

Exhibit H-2



# PURCHASE ORDER

## REVISED ORDER

Page 1 of 1

P.O. NUMBER: 0007821

ORDER DATE: 07/13/06

VENDOR NUMBER: EVE0002

CONTROL #: PVG-670147

VENDOR:  
EVERFLOW TECHNOLOGY CORP.  
5F-2, NO.12, LANE 270,  
SEC.3, BEI SHEN RD., SHENKENG  
SHIANG, TAIPEI 222, TAIWAN ROC  
**NOTIFY TO:** SAM LEE

SHIP TO:  
DAS EXPRESS HK LTD.  
UNIT 513/4 KWONG SANG HONG  
CENTRE, 151-153 HOI BUN ROAD,

SHIP VIA	F.O.B.	TERMS			
DS-LOCAL DEL	HONG KONG	TT 45 DAYS			
ITEM NUMBER	QUANTITY	RECEIVED	BCK ORDER	UNIT COST	AMOUNT
MT2-10020 REV.D + EC050 ASSY, RS80, DUAL SLOT, FIREGL	2,010	0	0	15.8000	31,758.00

**VENDOR P/N:****SHIP DATE:** 07/20/2006

INCLUDE ENGINEERING CHANGE: EC-050  
CHANGE ORDER NOTICE: 07/25/06  
Please Mark Boxes As Follows:  
PO: PVG-670147  
MPN: MT2-10020 REV D + EC050  
CPN: 7124024100G-RH  
QTY:  
VENDOR: Millennium Electronics Inc  
Change unit cost to \$15.80/pc - \$0.05 cost up  
for adding protective film to artwork cover.

**Please re-confirm factory SHIPPING POINT:**

Net Order:	31,758.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>\$31,758.00</b>

*Nadene Loro*

Authorized Buyer 07/25/2006

Please confirm acceptance of this order  
including your ship dates to the authorized  
buyer by return fax today: 408.467.9988

ORIGINAL  
**Exhibit H-3**